

# State of Arizona



## Campaign Finance Report

Majority Rules - Let the People Decide In Favor of Prop 105  
Committee #: 200810113

Treasurer: Brown, Chris  
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### 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$813.86
Total Cash Receipts this Reporting Period:	\$130,025.00
Total Cash Disbursements this Reporting Period:	\$129,995.00
Cash Balance at End of Reporting Period:	\$843.86

Report ID: 48057

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$84,675.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,500.00
Business Contributions	C4	\$130,000.00	\$0.00	\$130,000.00	\$1,458,250.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$130,025.00	\$0.00	\$130,025.00	\$1,545,425.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$995.00	\$0.00	\$995.00	\$549,416.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,047,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$995.00	\$0.00	\$995.00	\$1,596,416.01
Bill Payments for Previous Expenditures	D1	\$129,000.00		\$129,000.00	\$240,400.00
<b>Total Cash Disbursed</b>		\$129,995.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	See, Chuck	10/22/2008	\$25.00	\$25.00
Address:	requested, Tucson, AZ 85711		Cash	
Total of Individual Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$25.00	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Beer and Wine Distributors of Arizona	10/16/2008	\$25,000.00	\$25,000.00
<b>Address:</b>	40 N Central Ave, Ste 1400, Phoenix, AZ 85004		Cash	
<b>Name:</b>	ALTRIA CORPORATE SERVICES, INC.	10/17/2008	\$75,000.00	\$75,000.00
<b>Address:</b>	6601 W Broad St, Richmond, VA 23230		Cash	
<b>Name:</b>	MillerCoors	10/23/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	REquested, Milwaukee, WI 53201		Cash	
<b>Name:</b>	Reynolds American	10/27/2008	\$25,000.00	\$25,000.00
<b>Address:</b>	PO Box 2990, Winston Salem, NC 27102		Cash	
Total of Business Contributions			\$130,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$130,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	The Clay Tablet	10/23/2008	\$995.00	\$995.00
Address:	PO Box 83, Newbury, OH 44065		Cash	
Category:	Overhead - Other			
Memo:	Website			
Total of Operating Expenses			\$995.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$995.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	08/13/2008	\$112,918.05
Lincoln Strategy Group		
Original Amount of Debt: \$224,318.05		
Original Transaction Date: 08/13/2008		
Bill Payment	10/17/2008	(\$25,000.00)
Bill Payment	10/24/2008	(\$4,000.00)
Bill Payment	10/28/2008	(\$25,000.00)
Bill Payment	10/30/2008	(\$58,918.05)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/21/2008	\$2,142.18
Lincoln Strategy Group		
Original Amount of Debt: \$2,142.18		
Original Transaction Date: 08/21/2008		
Bill Payment	10/30/2008	(\$2,142.18)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/29/2008	\$1,804.04
Lincoln Strategy Group		
Original Amount of Debt: \$1,804.04		
Original Transaction Date: 08/29/2008		
Bill Payment	10/30/2008	(\$1,804.04)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/24/2008	\$63,970.60
Lincoln Strategy Group		
Original Amount of Debt: \$63,970.60		
Original Transaction Date: 09/24/2008		
Bill Payment	10/30/2008	(\$12,135.73)
<b>Debt Balance at End of Reporting Period</b>		\$51,834.87
Total of Outstanding Debt Before Adjustments		\$180,834.87
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$129,000.00
Total of Outstanding Debt After Adjustments		\$51,834.87

